



PART I: NOTIFICATION FOR A BORDER CONTROL POST OR INSPECTION CENTRE THEREOF

Please send to sante-consult-f4@ec.europa.eu

GENERAL INFORMATION

Date of notification		Member State		Competent Authority	
Name of contact point			Email of contact point		
Address of contact point			Phone no. of contact point		

PURPOSE OF NOTIFICATION (legal acts listed in the end note ⁽¹⁾)

1. DESIGNATION OR CHANGE IN INFRASTRUCTURE OR OPERATION

Please also complete the assessment table in PART III

Designation of a new BCP <i>Art. 59(2) of Regulation (EU) 2017/625</i>	<input type="checkbox"/>	Re-designation of a BCP after partial withdrawal <i>Art. 2(2) of Regulation (EU) 2019/1012</i>	<input type="checkbox"/>
Change of designation of a BCP <i>Art. 59(2) of Regulation (EU) 2017/625</i> <i>This does not apply to partial withdrawal of designation. This applies also where the scope of designation is extended to certain organic products and/or in-conversion products.</i>	<input type="checkbox"/>	Change in the infrastructure or operation of a BCP or inspection centre <i>Art. 3(14) of Regulation (EU) 2019/1014</i> <i>This concerns a change of infrastructure or operation without change of designation</i>	<input type="checkbox"/>

Stage of proposed designation or change

Planning stage Please complete only points 1 to 3 in Section I, and relevant points on floorplans, intended use of derogations and sharing of facilities in Sections II, III and IV of the table in PART III.	<input type="checkbox"/>	Operational notification	<input type="checkbox"/>	Proposed date of commencement	
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2. WITHDRAWAL OR SUSPENSION OF A BORDER CONTROL POST OR CHANGES AFFECTING INSPECTION CENTRES WITHOUT CHANGES IN BCP DESIGNATION

The completion of the assessment table in PART III is not required (table can be deleted)

Complete withdrawal of designation of a BCP <i>Art. 62(2) of Regulation (EU) 2017/625</i>	<input type="checkbox"/>	Removal of an inspection centre (without change in BCP designation) <i>Article 8(6) of Regulation (EU) 2019/1014</i> <i>This applies also for reasons other than those provided for in Article 8(6) of Regulation (EU)</i>	<input type="checkbox"/>
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		2019/1014 (for example, no official controls are carried out in the concerned inspection centre).	
Partial withdrawal of designation of a BCP <i>Art. 62(2) of Regulation (EU) 2017/625</i>	<input type="checkbox"/>	Re-listing of an inspection centre (without change in BCP designation) <i>This applies for re-listing of an inspection centre that has been brought into conformity with the applicable minimum requirements without a change of infrastructure or operation of the BCP.</i>	<input type="checkbox"/>
Suspension of designation of a BCP <i>Art. 63(2) of Regulation (EU) 2017/625</i>	<input type="checkbox"/>	Suspension of an inspection centre (without change in BCP designation) <i>Art. 63(2) of Regulation (EU) 2017/625</i>	<input type="checkbox"/>
Removal of suspension of a BCP <i>Art. 63(4) of Regulation (EU) 2017/625</i> <i>In this case, the BCP is compliant with the applicable minimum requirements (without changes in infrastructure) and there are no longer risks that led to the suspension.</i>	<input type="checkbox"/>	Removal of suspension of an inspection centre (without change in BCP designation) <i>Art. 63(4) of Regulation (EU) 2017/625</i>	<input type="checkbox"/>
PART II: DETAILS OF LISTING			

PREVIOUS designation						
Name of BCP	Contact details (address and contact details)	TRACES Code	Type ⁽¹⁾	Inspection centres (name, address and contact details)	Categories of animals and goods ⁽¹⁾	Additional specifications ⁽¹⁾

NEW designation						
Name of BCP	Contact details (address and contact details)	TRACES Code	Type ⁽¹⁾	Inspection centres (name, address and contact details)	Categories of animals and goods ⁽¹⁾	Additional specifications ⁽¹⁾

⁽¹⁾ Please use the abbreviations and specifications set out in Annex II to Commission Implementing Regulation (EU) 2019/1014.

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HYPERLINK to the updated list of border control posts
Hyperlink:



Assessment tabel aanwijzing GCP/IC

Code (HPiE0201A)

Versie: 2.1

14 augustus 2023

PART III: ASSESSMENT AGAINST MINIMUM REQUIREMENTS OF INFORMATION PROVIDED BY COMPETENT AUTHORITIES IN RELATION TO THE DESIGNATION OF BORDER CONTROL POSTS (BCPs)

To facilitate the assessment, please complete this table and provide any additional information in attachments with a reference number

Legal reference, requirement, and competent authority response			Commission assessment of response		
I. MINIMUM REQUIREMENTS FOR BORDER CONTROL POSTS – LOCATION, STAFF, DOCUMENTATION, ARRANGEMENTS AND EQUIPMENT					
1. Location of the border control post <i>Article 64(1) of the OCR</i>					
The BCP is located in:		YES	NO		
- the immediate vicinity of the point of entry into the Union, <u>and</u> either in		<input type="checkbox"/>	<input type="checkbox"/>		
- a designated Customs area, <u>or</u>		<input type="checkbox"/>	<input type="checkbox"/>		
- a free zone		<input type="checkbox"/>	<input type="checkbox"/>		
The map indicating the BCP and above designated Customs area or free zone is attached in:		Annex No: _____			
2. Location of the inspection centres <i>Article 8(3) of Regulation (EU) 2019/1014</i>					
The inspection centre, if applicable, is located under the remit of the same Customs authorities of the above BCP, and under the control of the above BCP		N/A	YES	NO	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The area map indicating the inspection centre, BCP and designated Customs area or free zone is attached in:		Annex No: _____			
3. BCPs located at distance <i>Article 3 of Regulation (EU) 2019/1012</i>					
If the BCP is located at a distance , please specify the cases of specific geographical constraints:		N/A <input type="checkbox"/>	YES		

Legal reference, requirement, and competent authority response			Commission assessment of response	
- points of entry with a geographical configuration that imposes major constraints on the transportation system		<input type="checkbox"/>		
- points of entry subject to recurrent floods in certain periods of the year		<input type="checkbox"/>		
- maritime wharves surrounded by cliffs		<input type="checkbox"/>		
- border roads which cross a high pass		<input type="checkbox"/>		
- rail transport of animals and goods which makes it necessary to locate the BCP at the first station stop		<input type="checkbox"/>		
- points of entry with no suitable land to enable the BCP and its facilities to be located in their immediate vicinity		<input type="checkbox"/>		
Please confirm that the required conditions are fulfilled:		YES		
- the distance of the BCP from the point of entry into the Union is commensurate to the need to overcome the constraints of geography and it does not go beyond that need, and		<input type="checkbox"/>		
- the BCP and the point of entry are under the competence of the same customs authority so that consignments can be moved from the point of entry to the BCPs without being placed and handled under a customs procedure		<input type="checkbox"/>		
4. Sufficient number of qualified staff Article 64(3)(a), and Article 49(2)(a) and (b) where relevant, of the OCR				
Please confirm the following:			YES	
- there are a sufficient number of suitable trained staff			<input type="checkbox"/>	
- the staff who assist the official veterinarian in the performance of physical checks or perform physical checks have successfully completed a training programme which complies with the requirements of Article 3 of Regulation (EU) 2019/1081	N/A <input type="checkbox"/>		<input type="checkbox"/>	
5. Arrangements to apply measure taken in the case of suspicion, non-compliance or risk Article 64(3)(d) of the OCR				
Please confirm that the BCP has the required arrangements in place related to access to <u>external</u> "equipment, premise and service" necessary to apply the measures taken in accordance with Article 65, 66 and 67 of the OCR, including the following:			YES	
- procedures for detention, isolation or quarantine in <u>external</u> facilities.			<input type="checkbox"/>	
- procedures to supervise the application of destruction of the consignment in <u>external</u> facilities.			<input type="checkbox"/>	

Legal reference, requirement, and competent authority response			Commission assessment of response
- procedures to supervise the application of re-dispatch of the consignment		<input type="checkbox"/>	
- procedures to supervise the application of special treatment of consignment in <u>external</u> facilities, including for cooperation and agreement with competent authorities in other MSs		<input type="checkbox"/>	
- in the case of animals, use of additional facilities for isolation and quarantine at the BCP or at a distance if no health risk	N/A <input type="checkbox"/>	<input type="checkbox"/>	
- in the case of animals, arrangements with a veterinarian	N/A <input type="checkbox"/>	<input type="checkbox"/>	
- in the case of animals, arrangements for culling animals respecting animal welfare	N/A <input type="checkbox"/>	<input type="checkbox"/>	
6. Contingency arrangements <i>Article 64(3)(d) of the OCR</i>			
Please confirm that the BCP has the required contingency arrangements in place, which cover the following in the case of all consignments :		YES	
- lack of technical staff		<input type="checkbox"/>	
- lack of management staff		<input type="checkbox"/>	
- loss of access to certain facilities or equipment		<input type="checkbox"/>	
- lack of access to the services of laboratories		<input type="checkbox"/>	
- necessary closing of the BCP and/or inspection centres		<input type="checkbox"/>	
- service of cleaning and disinfection for emergency cases		<input type="checkbox"/>	
Please confirm that in the case of animals the contingency arrangements include facilities for housing, feeding and watering of animals in case unexpected lockdown of entry points		N/A <input type="checkbox"/>	<input type="checkbox"/>
7. Access to laboratory services <i>Article 64(3)(g) of the OCR</i>			
Please confirm that, for the categories of animals and goods for which it has or will be designated, the BCP has:		YES	
- access to the service of designated official laboratories, and that		<input type="checkbox"/>	

Legal reference, requirement, and competent authority response		Commission assessment of response	
- the test methods used are included in the scope of accreditation of the official laboratories	<input type="checkbox"/>		
8. Instructions for sampling and transport of samples <i>Article 4(3) of Regulation (EU) 2019/1014</i>			
Please confirm that, where necessary to ensure the integrity of samples taken as part of official controls, the BCP has available detailed instructions regarding sampling for analysis and transport of such samples to the designated official laboratory	YES	NO	
	<input type="checkbox"/>	<input type="checkbox"/>	
9. Arrangements for the appropriate handling of goods and animals <i>Article 64(3)(h) of the OCR</i>			
Please confirm that the required arrangements are in place for the proper handling of the following categories of animals and goods and to prevent risks which may result from cross contamination:	N/A	YES	
- animals	<input type="checkbox"/>	<input type="checkbox"/>	
- goods	<input type="checkbox"/>	<input type="checkbox"/>	
- carcasses of ungulates or tuna	<input type="checkbox"/>	<input type="checkbox"/>	
- packed and unpacked products within a same category of goods or between goods categories	<input type="checkbox"/>	<input type="checkbox"/>	
10. Arrangements to comply with biosecurity standards <i>Article 64(3)(i) of the OCR</i>			
Please confirm that the BCP has following arrangements in place to comply with relevant biosecurity standards in order to prevent the spread of diseases into the Union:	N/A	YES	
- operational hygiene of staff		<input type="checkbox"/>	
- waste disposal		<input type="checkbox"/>	
- pest control		<input type="checkbox"/>	
- cleansing and disinfection for livestock vehicles (in case of animals)	<input type="checkbox"/>	<input type="checkbox"/>	
11. Administrative equipment <i>Article 64(3)(f) of the OCR and Art.8(2) of Regulation (EU) 2019/1014</i>			
Please confirm the following:	N/A	YES	

Legal reference, requirement, and competent authority response			Commission assessment of response	
- that the BCP has the technology and equipment necessary for the efficient operation of the IMSOC and, as appropriate, of other computerised information management systems necessary for the handling and exchange of data and information, or	<input type="checkbox"/>	<input type="checkbox"/>		
- that, in case of a new inspection centre, the exemption for inspection centres will be used, and such administrative equipment is available in in another facility of the same BCP	<input type="checkbox"/>	<input type="checkbox"/>		
12. Access to equipment <i>Article 64(3)(c) of the OCR and Art.4(1) of Regulation (EU) 2019/1014</i>				
Please confirm that the BCP has access to the following:	N/A	YES		
- equipment for weighing consignments where its use is relevant to the categories of animals and goods	<input type="checkbox"/>	<input type="checkbox"/>		
- equipment to unload, open and examine consignments, including to open containers	<input type="checkbox"/>	<input type="checkbox"/>		
- equipment for cleansing and disinfecting and instructions for use, or	<input type="checkbox"/>	<input type="checkbox"/>		
- a documented system of cleansing and disinfection where the cleansing and disinfection are provided by agents external to the BCP	<input type="checkbox"/>	<input type="checkbox"/>		
- adequate equipment for the temporary storage of samples under temperature control, pending their dispatch to the laboratory, and suitable containers for their transport	<input type="checkbox"/>	<input type="checkbox"/>		
II. COMMON MINIMUM REQUIREMENTS FOR BORDER CONTROL POSTS INFRASTRUCTURE AND EQUIPMENT FOR GOODS				
13. Floorplan with facilities and premise <i>Article 64(3)(b) of the OCR</i>				
A floorplan with all necessary facilities and premises is attached in:	Annex No: _____		Floorplan provided	<input type="checkbox"/>
A floorplan with the flow of goods is attached in:	Annex No: _____		Rooms and areas indicated on floorplan	<input type="checkbox"/>
A floorplan with the flow of official control staff is attached in:	Annex No: _____		Abbreviations used for the categories of goods	<input type="checkbox"/>
Please confirm that all of the following areas are clearly indicated in the floorplan for each category of goods:			Flow of staff indicated on floor-	<input type="checkbox"/>

Legal reference, requirement, and competent authority response				Commission assessment of response	
				plan	
For goods of animal origin	YES	For other goods	YES	Flow of goods indicated on floor-plan	<input type="checkbox"/>
Unloading area or room	<input type="checkbox"/>	Unloading area or room	<input type="checkbox"/>		
Inspection room	<input type="checkbox"/>	Inspection room or area	<input type="checkbox"/>		
Storage rooms	<input type="checkbox"/>	Storage areas or rooms	<input type="checkbox"/>		
Changing rooms	<input type="checkbox"/>				
Please provide an estimate on the nature and volume of the categories of goods which will enter the EU at the BCP:					
Category	Estimate on the nature and volume				
POA-HC					
POA-NHC					
PNAO-HC (food)					
PNAO-NHC (feed)					
PNAO-NHC (other)					
P, PP, PP(WP), OO					
14. Unloading area or rooms <i>Articles 3(1)(a), 3(2) and 3(3) of Regulation (EU) 2019/1014</i>					
Please confirm that the BCP has the following:			N/A	YES	
- unloading areas or rooms (unless exempt under point 18), and			<input type="checkbox"/>	<input type="checkbox"/>	
- these unloading areas or rooms have a roof (unless exempt under point 15)			<input type="checkbox"/>	<input type="checkbox"/>	
- the unloading areas are easy to clean, have adequate drainage and adequate natural or artificial light			<input type="checkbox"/>	<input type="checkbox"/>	

Legal reference, requirement, and competent authority response			Commission assessment of response
- the walls, floors and ceilings of the unloading rooms are easy to clean and disinfect, have adequate drainage and adequate natural or artificial light	<input type="checkbox"/>	<input type="checkbox"/>	
15. Exemption for unloading area to be covered by a roof Article 3(4)(a), (b) and (c) of Regulation (EU) 2019/1014			
Plases indicate if the exemption for unloading areas to be covered by a roof is applicable and in which of the following situations:	N/A	YES	
- non-containerised consignments of fishery products for human consumption	<input type="checkbox"/>	<input type="checkbox"/>	
- consignments of animal by-products consisting of wool, bulk processed animal protein, loose manure or guano	<input type="checkbox"/>	<input type="checkbox"/>	
- consignments of high volume bulk goods referred to Article 47(1)(c), (d) and (e) of the OCR	<input type="checkbox"/>	<input type="checkbox"/>	
16. Inspection rooms or areas Articles 3(1)(b), 3(2) and 3(3) of Regulation (EU) 2019/1014			
Please confirm that the BCP has the following:	N/A	YES	
- inspection areas (unless exempt under point 18) with a supply of hot and cold running water and facilities for washing and drying hands (unless exempt under point 19) that are easy to clean and have adequate drainage and adequate natural or artificial light	<input type="checkbox"/>	<input type="checkbox"/>	
- inspection rooms (unless exempt under point 18) with a supply of hot and cold running water and facilities for washing and drying hands (unless exempt under point 19) that are fitted with walls, floors and ceilings that are easy to clean and disinfect and have adequate drainage and adequate natural or artificial light	<input type="checkbox"/>	<input type="checkbox"/>	
17. Equipment in inspection rooms or areas Article 4(2) of Regulation (EU) 2019/1014			
Please confirm that the inspection room or inspection area, where appropriate, is equipped with:	N/A	YES	
- a table with smooth washable surface, easy to clean and disinfect	<input type="checkbox"/>	<input type="checkbox"/>	
- a thermometer to measure surface and core temperature of the goods (thermometers are also required for checks on frozen and chilled food and feed of non-animal origin and plants and plant products).	<input type="checkbox"/>	<input type="checkbox"/>	
- defrosting equipment	<input type="checkbox"/>	<input type="checkbox"/>	

Legal reference, requirement, and competent authority response			Commission assessment of response	
- sampling equipment	<input type="checkbox"/>	<input type="checkbox"/>		
- sealing tape and numbered seals or clearly marked labels to ensure traceability	<input type="checkbox"/>	<input type="checkbox"/>		
18. Exemption for facilities for unloading and inspection of bulk liquids Article 3(5) of Regulation (EU) 2019/1014				
Please indicate, in the case of bulk liquids of animal origin and non-animal origin, if:	N/A	YES		
- the exemption for an unloading area or room is availed of	<input type="checkbox"/>	<input type="checkbox"/>		
- the exemption for an inspection room or inspection area is availed of	<input type="checkbox"/>	<input type="checkbox"/>		
19. Exemption for border control posts designated for categories of plants, plant products and other objects Article 3(6) of Regulation (EU) 2019/1014				
<i>Note: This derogation does not apply to BCPs proposed or designated for food and feed of non-animal origin and food contact materials.</i>				
Please indicate if the exemption for facilities for the categories of goods (plants, plant products and other objects) from each of the following requirements is applicable:	N/A	YES		
- having a supply of hot and cold running water and facilities for washing and drying hands in inspection rooms or inspection areas	<input type="checkbox"/>	<input type="checkbox"/>		
- having ceilings that are easy to disinfect in unloading rooms	<input type="checkbox"/>	<input type="checkbox"/>		
- having ceilings that are easy to disinfect in inspection rooms	<input type="checkbox"/>	<input type="checkbox"/>		
- having ceilings that are easy to disinfect in storage rooms	<input type="checkbox"/>	<input type="checkbox"/>		
20. Facilities for storage of goods Article 3(1)(c), 3(2) and 3(3) of Regulation (EU) 2019/1014				
<i>Note: the use of containers as storage rooms is permitted if permanently docked to the BCP and they have been transformed to adapt them to the necessary hygiene conditions (surface coating, improvement of door closing, installation of light, drainage, etc).</i>				
Please confirm that the BCP has storage areas or storage rooms, including for cold storage where this is appropriate to the category of goods, in particular:	N/A	YES		
- storage facilities for goods to be kept at ambient temperature (NT)	<input type="checkbox"/>	<input type="checkbox"/>		

Legal reference, requirement, and competent authority response			Commission assessment of response
- storage facilities for goods to be kept chilled (CH)	<input type="checkbox"/>	<input type="checkbox"/>	
- storage facilities for goods to be kept frozen (FR)	<input type="checkbox"/>	<input type="checkbox"/>	
- storage areas are easy to clean, have adequate drainage and adequate natural or artificial light	<input type="checkbox"/>	<input type="checkbox"/>	
- storage rooms are fitted with walls, floors and ceilings easy to clean and disinfect, adequate drainage and adequate natural or artificial light	<input type="checkbox"/>	<input type="checkbox"/>	
- containers used as storage rooms are permanently docked to the BCP and have been transformed to adapt them to the necessary requirements for storage rooms	<input type="checkbox"/>	<input type="checkbox"/>	
21. Facilities for storage of goods – use of commercial facilities <i>Articles 3(11) and 3(12) of Regulation (EU) 2019/1014</i>			
Please confirm if the competent authorities permit the use of commercial storage facilities:	N/A	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
If applicable, please confirm that:	YES	NO	
- the competent authorities permit the use of commercial storage facilities for goods under its control	<input type="checkbox"/>	<input type="checkbox"/>	
- the commercial storage facilities are located within the close vicinity of the BCP and under the competence of the same customs authority as the BCP	<input type="checkbox"/>	<input type="checkbox"/>	
- the goods shall be stored under hygienic conditions, and properly identified by barcodes or other electronic means, or labelling	<input type="checkbox"/>	<input type="checkbox"/>	
- arrangements are in place to detain goods stored in the commercial storage facilities in separate lockable rooms or areas fenced off from other goods in the commercial storage facility in cases where the goods may pose a risk to human, animal and plant health, or in the case of GMOs and plant protection products also to the environment	<input type="checkbox"/>	<input type="checkbox"/>	
- the commercial storage facilities will be used to perform identity checks and physical checks on food and feed of non-animal origin and/or food contact materials , and these facilities comply with the minimum requirements laid down in Regulation (EU) 2019/1014	<input type="checkbox"/>	<input type="checkbox"/>	
Where used to perform identity checks and physical checks on food	Annex No: _____		

Legal reference, requirement, and competent authority response		Commission assessment of response	
and feed of non-animal origin and/or food contact materials, a floor-plan with all necessary facilities and premises is attached in:			
22. Facilities for storage of goods – storage in means transport <i>Articles 3(13) of Regulation (EU) 2019/1014</i>			
Please confirm, in the case of road, rail or port BCPs, if:	N/A <input type="checkbox"/>	YES	
- storage in the means of transport in which the goods were brought to the BCP is permitted and is under control of the competent authorities		<input type="checkbox"/>	
- the BCP has minimum permanent storage facilities in place for the different temperature categories for the goods for which the BCP is designated		<input type="checkbox"/>	
23. Access to toilets <i>Article 3(1(d) of Regulation (EU) 2019/1014</i>			
Please confirm that the BCP has access to toilets supplied with facilities for washing and drying hands	YES	NO	
	<input type="checkbox"/>	<input type="checkbox"/>	
24. Sharing of facilities for products of animal origin and composite products <i>Article 3(7) of Regulation (EU) 2019/1014</i>			
Please confirm if the facilities for unloading, inspection and storage when used for products of animal origin and composite products will be shared with other categories of goods intended for import (germinal products, animal by-products, plants, plant products and other objects, food and feed of non-animal origin and food contact materials subject to increased controls or special import conditions)	SHARED	NOT SHARED	
	<input type="checkbox"/>	<input type="checkbox"/>	
25. Sharing of facilities for germinal products and animal by-products <i>Article 3(8) of Regulation (EU) 2019/1014</i>			
Please confirm if the facilities for unloading, inspection and storage when used for germinal products and animal by-products will be shared with food of non-animal origin	SHARED	NOT SHARED	
	<input type="checkbox"/>	<input type="checkbox"/>	
26. Derogation for sharing of facilities for packed goods of animal origin <i>Article 3(9)(a) of Regulation (EU) 2019/1014</i>			
(a) Please indicate if the facilities for unloading, inspection and storage for use of packed products of animal origin and composite products will be shared with other categories of packed goods intended for	N/A	YES	

Legal reference, requirement, and competent authority response			Commission assessment of response
import:			
- the facilities for unloading and/or	<input type="checkbox"/>	<input type="checkbox"/>	
- the facilities for inspection and/or	<input type="checkbox"/>	<input type="checkbox"/>	
- the facilities for storage	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Please indicate if the facilities for unloading, inspection and storage for use of packed germinal products and animal-by products will be shared with packed food of non-animal origin intended for import:	N/A	YES	
- the facilities for unloading and/or	<input type="checkbox"/>	<input type="checkbox"/>	
- the facilities for inspection and/or	<input type="checkbox"/>	<input type="checkbox"/>	
- the facilities for storage	<input type="checkbox"/>	<input type="checkbox"/>	
27. Derogation for sharing of facilities for packed and unpacked goods of animal origin <i>Article 3(9)(b) of Regulation (EU) 2019/1014</i>			
(a) Please indicate if the facilities for unloading, inspection and storage for use of packed and unpacked products of animal origin and composite products <u>will be shared</u> with other categories of packed and unpacked goods (germinal products, animal by-products, plants, plant products and other objects, food and feed of non-animal origin and food contact materials subject to increased official controls or special import conditions):	N/A	YES	
- the facilities for unloading and/or	<input type="checkbox"/>	<input type="checkbox"/>	
- the facilities for inspection and/or	<input type="checkbox"/>	<input type="checkbox"/>	
- the facilities for storage	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Please indicate if the facilities for unloading, inspection and storage for use of packed and unpacked germinal products and animal-by products <u>will be shared</u> with packed and unpacked food of non-animal origin intended for import:	N/A	YES	
- the facilities for unloading and/or	<input type="checkbox"/>	<input type="checkbox"/>	

Legal reference, requirement, and competent authority response			Commission assessment of response
- the facilities for inspection and/or	<input type="checkbox"/>	<input type="checkbox"/>	
- the facilities for storage	<input type="checkbox"/>	<input type="checkbox"/>	
(c) If applicable , please provide the following information:	N/A	YES	
- a copy of the risk assessment (*) conducted demonstrating how the avoidance of cross-contamination can be ensured and which includes the nature and expected volume of the products and the hazards identified	<input type="checkbox"/>	<input type="checkbox"/>	
- a copy of the action plan for the implementation of the measures (*) identified in the risk assessment for the prevention of such cross-contamination, including but not limited to procedures for cleaning and disinfection	<input type="checkbox"/>	<input type="checkbox"/>	
- a copy of the procedure for cleaning and disinfection (*) of the facilities for unloading, inspection and storage during the period resulting from the time separation	<input type="checkbox"/>	<input type="checkbox"/>	
The above requested information (*) is attached in:	Annex No: _____		
28. Sharing of facilities for bulk animal by-products Article 3(10) of Regulation (EU) 2019/1014 <i>Note: the technical supply equipment (pipes, valves, pumps) may be shared.</i>			
Please confirm the following, where applicable, for storage of bulk animal by-products:	N/A	YES	
- the facilities for storage when used for bulk animal by-products will not be shared (<i>the storage facilities may not be shared between HC and NHC</i>)	<input type="checkbox"/>	<input type="checkbox"/>	
- the technical supply equipment (pipes, valves, pumps) will be shared	<input type="checkbox"/>	<input type="checkbox"/>	
- the BCP has adequate cleansing and disinfection arrangements in place in case technical supply equipment (pipes, valves, pumps) will be shared	<input type="checkbox"/>	<input type="checkbox"/>	
29. Exemption for BCPs for imports of unprocessed logs and sawn and chipped wood Article 4 of Regulation (EU) 2019/1012			
Please confirm if the exemption for BCPs for imports of unprocessed logs and sawn and chipped wood is applicable, and if so please also confirm that the conditions set out in Article 4 of Regulation (EU) 2019/1012 are fulfilled	N/A	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	

Legal reference, requirement, and competent authority response				Commission assessment of response			
III. SPECIFIC MINIMUM REQUIREMENTS FOR BORDER CONTROL POSTS DESIGNATED FOR CATEGORIES OF PRODUCTS OF ANIMAL ORIGIN, ANIMAL BY-PRODUCTS, GERMINAL PRODUCTS, COMPOSITE PRODUCTS AND HAY AND STRAW <i>(i.e. in addition to the COMMON requirements of Articles 3 and 4 of Implementing Regulation (EU) 2019/1014)</i>							
30. Inspection rooms for goods of animal origin <i>Articles 6(1)(a) and 6(4) of Regulation (EU) 2019/1014</i>							
Please confirm that inspection rooms are equipped with facilities to maintain, where necessary, a temperature-controlled environment to control the following categories of goods:							
POA-HC	N/A	YES	POA-NHC			N/A	YES
POA-HC-NT	<input type="checkbox"/>	<input type="checkbox"/>	POA-NHC-NT			<input type="checkbox"/>	<input type="checkbox"/>
POA-HC-CH	<input type="checkbox"/>	<input type="checkbox"/>	POA-NHC-CH			<input type="checkbox"/>	<input type="checkbox"/>
POA-HC-FR	<input type="checkbox"/>	<input type="checkbox"/>	POA-NHC-FR			<input type="checkbox"/>	<input type="checkbox"/>
Please confirm if the exemption for bulk liquids of animal and non-animal origin is applicable (<i>c.f. Article 6(4) of Regulation (EU) 2019/1014</i>)				<input type="checkbox"/>	<input type="checkbox"/>		
31. Facilities for simultaneous storage of goods of animal origin <i>Articles 6(1)(b) and 6(4) of Regulation (EU) 2019/1014</i>							
Please confirm the BCP designated for chilled, frozen and ambient temperature goods has storage rooms to simultaneously store those goods at each appropriate temperature category:				N/A	YES		
- ambient temperature (NT)				<input type="checkbox"/>	<input type="checkbox"/>		
- chilled temperature (CH)				<input type="checkbox"/>	<input type="checkbox"/>		
- frozen temperature (FR)				<input type="checkbox"/>	<input type="checkbox"/>		
- if the exemption for bulk liquids of animal and non-animal origin is applicable (<i>c.f. Art 6(4) of Regulation (EU) 2019/1014</i>)				<input type="checkbox"/>	<input type="checkbox"/>		
32. Changing rooms <i>Articles 6(1)(c) and 6(4) of Regulation (EU) 2019/1014</i>							
Please confirm the following:				N/A	YES		

Legal reference, requirement, and competent authority response			Commission assessment of response
- the BCP has changing rooms	<input type="checkbox"/>	<input type="checkbox"/>	
- if the exemption for bulk liquids of animal and non-animal origin is applicable (<i>c.f. Art 6(4) of Regulation (EU) 2019/1014</i>)	<input type="checkbox"/>	<input type="checkbox"/>	
33. Facilities - one working unit Articles 6(2) and 6(4) of Regulation (EU) 2019/1014			
Please confirm the following:	N/A	YES	
- the facilities for, inspection, changing rooms and storage of detained goods constitute one integrated and whole working unit	<input type="checkbox"/>	<input type="checkbox"/>	
- if the exemption for bulk liquids of animal and non-animal origin is applicable (<i>c.f. Art 6(4) of Regulation (EU) 2019/1014</i>)	<input type="checkbox"/>	<input type="checkbox"/>	
34. Sharing of facilities for controls on goods for intra-Union trade Articles 6(3) and 6(4) of Regulation (EU) 2019/1014			
Please confirm the following:	N/A	YES	
- the facilities for controls of goods entering the Union will not be used for official controls and other official activities on consignments of goods for intra-Union trade	<input type="checkbox"/>	<input type="checkbox"/>	
- if the exemption for bulk liquids of animal and non-animal origin is applicable (<i>c.f. Art 6(4) of Regulation (EU) 2019/1014</i>)	<input type="checkbox"/>	<input type="checkbox"/>	
35. Sharing of facilities with live frogs, fish and invertebrates intended for human consumption, hatching eggs and fishing baits Article 6(5) of Regulation (EU) 2019/1014			
Please indicate if the following categories of animals will be inspected at a BCP designated for categories of goods:	N/A	YES	
- live frogs, live fish and live invertebrates intended for human consumption	<input type="checkbox"/>	<input type="checkbox"/>	
- hatching eggs and fishing baits	<input type="checkbox"/>	<input type="checkbox"/>	
If applicable, the BCP has appropriate arrangements in place for the handling of consignments of live frogs, fish and invertebrates intended for human consumption and hatching eggs and fishing baits if inspected at a BCP designated for goods	<input type="checkbox"/>	<input type="checkbox"/>	

Legal reference, requirement, and competent authority response		Commission assessment of response		
36. Sharing of facilities with goods for export <i>Article 6(3)(a) and (b) of Regulation (EU) 2019/1014</i>				
Please indicate if the facilities for controls of goods entering the Union will be used for official controls and other official activities on consignments of goods for export from the Union or which are moved from one EU territory to another EU territory listed in Annex I to the OCR, after passing through the territory of a third country	N/A	YES		
	<input type="checkbox"/>	<input type="checkbox"/>		
If applicable, please provide the following information:	N/A	YES		
- a copy of the risk assessment (*) conducted demonstrating how the avoidance of cross-contamination can be ensured and which includes the nature and expected volume of the products and the hazards identified	<input type="checkbox"/>	<input type="checkbox"/>		
- a copy of the action plan for the implementation of the measures (*) identified in the risk assessment for the prevention of such cross-contamination, including but not limited to procedures for cleaning and disinfection	<input type="checkbox"/>	<input type="checkbox"/>		
- a copy of the procedure for cleaning and disinfection (*) of the facilities for unloading, inspection and storage during the period resulting from the time separation	<input type="checkbox"/>	<input type="checkbox"/>		
The above requested information (*) is attached in:	Annex No: _____			
IV. COMMON AND SPECIFIC MINIMUM REQUIREMENTS FOR BORDER CONTROL POSTS DESIGNATED FOR CATEGORIES OF ANIMALS				
37. Floorplan with facilities and premise <i>Article 64(3)(b) of the OCR</i>				
A floorplan with all necessary facilities and premises is attached in:	Annex No: _____		Floorplan provided	<input type="checkbox"/>
A floorplan with the flow of animals is attached in:	Annex No: _____		Rooms/areas indicated on floorplan	<input type="checkbox"/>
A floorplan with the flow of official control staff is attached in:	Annex No: _____		Abbreviations used for the categories of animals	<input type="checkbox"/>
Please confirm that all of the following areas or rooms are clearly indicated in the floorplan:			Flow staff indicated on floorplan	<input type="checkbox"/>

Legal reference, requirement, and competent authority response				Commission assessment of response	
Unloading area or room	<input type="checkbox"/>	Changing rooms with showering facilities	<input type="checkbox"/>	Flow animals indicated on floor-plan	<input type="checkbox"/>
Inspection rooms or areas	<input type="checkbox"/>	A dedicated access lane, if applicable	<input type="checkbox"/>		
Housing areas or rooms	<input type="checkbox"/>	Storage facilities for feeding stuffs, for bedding and for litter, if applicable	<input type="checkbox"/>		
Please provide an estimate on the nature and volume of the categories of animals which will enter the EU at the BCP:					
Category	Estimate on the nature and volume				
LA-E					
LA-U					
LA-O					
38. Changing rooms Article 5(1)(a) of Regulation (EU) 2019/1014					
Please confirm that the BCP has changing rooms with showering facilities			YES		
			<input type="checkbox"/>		
39. Unloading area or rooms for animals Articles 3(1)(a), 3(2), 3(3) and 5(1)(b) of Regulation (EU) 2019/1014					
Please confirm the following:			N/A	YES	
- the BCP has unloading areas or rooms which are covered by a roof				<input type="checkbox"/>	
- the unloading areas or rooms are provided with adequate space, light and ventilation				<input type="checkbox"/>	
- the unloading areas are easy to clean, have adequate drainage and adequate natural or artificial light			<input type="checkbox"/>	<input type="checkbox"/>	
- the walls, floors and ceilings of the unloading rooms are easy to clean and disinfect, have adequate drainage and adequate natural or artificial light			<input type="checkbox"/>	<input type="checkbox"/>	
40. Inspection rooms or areas for animals Articles 3(1)(b), 3(2) and 3(3) of Regulation (EU) 2019/1014					

Legal reference, requirement, and competent authority response			Commission assessment of response
Please confirm the following:	N/A	YES	
- the BCP has inspection areas or rooms with a supply of hot and cold running water and facilities for washing and drying hands		<input type="checkbox"/>	
- the inspection areas are easy to clean, and have adequate drainage and adequate natural or artificial light	<input type="checkbox"/>	<input type="checkbox"/>	
- the inspection rooms are fitted with walls, floors and ceilings that are easy to clean and disinfect, and have adequate drainage and adequate natural or artificial light	<input type="checkbox"/>	<input type="checkbox"/>	
41. Equipment in inspection rooms or areas for animals <i>Articles 4(2) and 5(1) of Regulation (EU) 2019/1014</i>			
Please confirm that the inspection rooms or inspection areas are equipped, where appropriate, with:	N/A	YES	
- a table with smooth washable surface, easy to clean and disinfect	<input type="checkbox"/>	<input type="checkbox"/>	
- sampling equipment	<input type="checkbox"/>	<input type="checkbox"/>	
- sealing tape and numbered seals or clearly marked labels to ensure traceability	<input type="checkbox"/>	<input type="checkbox"/>	
- restraining equipment	<input type="checkbox"/>	<input type="checkbox"/>	
- equipment to carry out clinical examinations	<input type="checkbox"/>	<input type="checkbox"/>	
42. Equipment for feeding and watering <i>Article 5(1)(c) of Regulation (EU) 2019/1014</i>			
Please confirm that the BCP has the following equipment:	N/A	YES	
- feeding the categories of animals within the scope of designation	<input type="checkbox"/>	<input type="checkbox"/>	
- watering the categories of animals within the scope of designation	<input type="checkbox"/>	<input type="checkbox"/>	
43. Storage facilities for feeding stuffs, for bedding and for litter and manure or arrangements in place <i>Article 5(1)(d) of Regulation (EU) 2019/1014</i>			
Please confirm that the BCP has the following equipment:	N/A	YES	
- storage facilities for feeding stuff	<input type="checkbox"/>	<input type="checkbox"/>	

Legal reference, requirement, and competent authority response			Commission assessment of response
- storage facilities for bedding	<input type="checkbox"/>	<input type="checkbox"/>	
- storage facilities for litter and manure, <u>or</u>	<input type="checkbox"/>	<input type="checkbox"/>	
- arrangements in place with an external provider supplying the same facilities	<input type="checkbox"/>	<input type="checkbox"/>	
44. Housing facilities for animals <i>Article 5(1)(e) of Regulation (EU) 2019/1014</i>			
Please confirm that the BCP has housing areas or housing rooms to separately detain the following categories of animals:	N/A	YES	
- ungulates other than registered <i>equidae</i> (category U)	<input type="checkbox"/>	<input type="checkbox"/>	
- registered <i>equidae</i> (category E)	<input type="checkbox"/>	<input type="checkbox"/>	
- other animals – other than ungulates but including zoo ungulates (category O)	<input type="checkbox"/>	<input type="checkbox"/>	
45. Access lane or other arrangements <i>Article 5(1)(g) of Regulation (EU) 2019/1014</i>			
Please confirm that the BCP has the following:	N/A	YES	
- a dedicated access lane to spare the animals from any unnecessary waiting before they reach the unloading area, <u>or</u>	<input type="checkbox"/>	<input type="checkbox"/>	
- other arrangements to spare the animals from any unnecessary waiting before they reach the unloading area	<input type="checkbox"/>	<input type="checkbox"/>	
46. Facilities - animal welfare <i>Article 5(2) of Regulation (EU) 2019/1014</i>			
Please confirm that the facilities for unloading, inspection and housing, the equipment for watering/feeding and the access lane is designed, constructed, maintained and operated so as to avoid the injury and unnecessary suffering of animals and ensure their safety	YES		
	<input type="checkbox"/>		
47. Facilities - one working unit <i>Article 5(3) of Regulation (EU) 2019/1014</i>			
Please confirm that the facilities for unloading, inspection, housing, changing rooms and equipment for feeding and watering constitute one integrated and whole working unit	YES		
	<input type="checkbox"/>		

Legal reference, requirement, and competent authority response		Commission assessment of response	
48. Sharing of facilities for consignments of animals for intra-Union trade <i>Article 5(4) of Regulation (EU) 2019/1014</i>			
Please confirm that the facilities for official controls on animals entering the Union will not be used for official controls and other official activities on consignments of animals for intra-Union trade	YES		
	<input type="checkbox"/>		
49. Sharing of facilities for controls on animals, for controls on goods <i>Article 5(5) of Regulation (EU) 2019/1014</i>			
Please confirm that the required facilities for controls on animals entering the Union (facilities for unloading, inspection and housing and equipment for feeding and watering) will not be shared for official controls and other official activities on consignments of goods	NOT SHARED		
	<input type="checkbox"/>		
50. Sharing of facilities with export <i>Article 5(4)(a) and (b) of Regulation (EU) 2019/1014</i>			
Please indicate if the facilities for controls on animals entering the Union will be used for official controls and other official activities on consignments of animals for export from the Union or which are moved from one EU territory to another EU territory listed in Annex I to the OCR, after passing through the territory of a third country	N/A	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
If applicable, please provide the following information:	N/A	YES	
- a copy of the risk assessment (*) conducted demonstrating how the avoidance of cross-contamination can be ensured and which includes the nature and expected numbers of the animals and the hazards identified	<input type="checkbox"/>	<input type="checkbox"/>	
- a copy of the action plan for the implementation of the measures (*) identified in the risk assessment for the prevention of such cross-contamination, including but not limited to procedures for cleaning and disinfection	<input type="checkbox"/>	<input type="checkbox"/>	
- a copy of the procedure for cleaning and disinfection (*) of the facilities for unloading, inspection and storage during the period resulting from the time separation	<input type="checkbox"/>	<input type="checkbox"/>	
The above requested information (*) is attached in:	Annex No: _____		

ADDITIONAL COMMENTS BY THE COMPETENT AUTHORITY PLEASE MAKE REFERENCE TO THE NUMBER OF THE QUESTION AND ANNEX DOCUMENTS
OVERALL COMMISSION ASSESSMENT

(¹) Official Control Regulation (EU) 2017/625 of the European Parliament and of the Council of 15 March 2017 on official controls and other official activities performed to ensure the application of food and feed law, rules on animal health and welfare, plant health and plant protection products ('OCR') - OJ L 95, 07.04.2017, p. 1;

Commission Delegated Regulation (EU) 2019/1012 12 March 2019 supplementing Regulation (EU) 2017/625 of the European Parliament and of the Council by derogating from the rules on the designation of control points and from the minimum requirements for border control posts – OJ L 165, 21.6.2019, p. 4;

Commission Implementing Regulation (EU) 2019/1014 of 12 June 2019 to lay down detailed rules on minimum requirements for border control posts, including inspection centres, and for the format, categories and abbreviations to use for listing border control posts and control points - OJ L 165, 21.06.2019, p. 10.